



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 11/11/2021

Sale Invoice No : TCSAS-1121-25

Purchase Transaction Id : 2899

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	200	21.00	4,200.00	0.00	4200	Printec

	Total		200		4,200.00	0	4200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan